Joe's Barbeques & Heating Pty Ltd

A.B.N.: 40 075 690 854
138 Silverwater Road Silverwater NSW 2128
Phone: 0297379799 Fax: 0297378699

Sales Order

Order No.:	6641	**Date:**	22/08/2013	
Payment No.:	7631			
Status:	Pending			**Served By :** Rodney

Ordered By : SCOTT MORRISON
81B BIGNELL ST
ILLAWONG N,.S.W. 2234

Delivered To:

PH: 0438-131 972

nab EFTPOS

Joes BBQS and Heatin
Silverwater

CUSTOMER COPY

Acquirer NAB
Merchant ID 23987530
Terminal ID F2G485
Country Code AU
Date/Time 22/08/13 14:51
RRN 000609010469
OTH MASTERCARD
############7140 (K)
Credit A/C

APPROVED **08**

AUTH ID R88820
PURCHASE $500.00
TOTAL AUD $500.00

PLEASE RETAIN AS
RECORD OF PURCHASE

Bar code	Description		Tax	Qty	Price $	Total $
HE03-LOPFHSHA	LOPI FLUSHWOOD HYBIRD WITH SHADOW BOX	[0 4,649.00]	GST	1	4,649.00	4,649.00
HA12-LOPPANLG	PANEL FASCIA LARGE SUIT FLUSHWOOD	[0 250.00]	GST	1	250.00	250.00
HR01-TRIDFE160	DEKTITE RUBBER 160>300	[0 70.00]	GST	1	70.00	70.00
HF16-SYD6"-10"A	WIND HAT 6" TO 10" TYPE A S/S	[0 95.00]	GST	1	95.00	95.00
HF01-SYDF1250G	FLUE 10" GAL	[0 45.00]	GST	1	45.00	45.00
HF01-SYDF200G	FLUE 8" GAL	[0 45.00]	GST	1	45.00	45.00
HF01-SYDF150S	FLUE 6" S/S	[0 55.00]	GST	8	55.00	440.00

No. of Items (14)

Payment Details

22/08/2013	Master Card	$500.00

Sales Order Totals

Subtotal	**$5,594.00**
Discount	**$694.00**
Rounding	**$0.00**
Tax	**$445.45**
TOTAL inc GST	**$4,900.00**
Total paid to date	**$500.00**
Paid today	**$500.00**
Balance	**$4,400.00**

Sales Order Terms & Conditions

* Claims & Refunds only with Original Invoice *No Cash or Credit Card Refunds * Cheque refund only within 7 days LESS bank fees
* No responsibility accepted after delivery

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